YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 28/22-23
Date: 13/7/2022

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: **First and Final Bill**

Division: **Yelahanka** Sub-Division: **Yelahanka Sattellite Town Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 003-20-000096**

Schedule Docket No. Head of Account: Est.Cost- 100.00 LAKHS

Name of Work: **Providing bus shelters at Judicial Layout Central Mall opposite and Wheel and Axel of Yelahanka Satellite Town Sub Division.**

Name of Contractor and Full Address : **Sri.Gangadhara Swamy M, No.172, NTI Layout, 1st Phase, Rajeevgandhinagara, Sahakaranagara Post, Kodigehalli, Bangalore-560092.**

Reference to Agreement No: **BBMP/EE/YNK.D/EPMT-09/W.O/68/2021-22** Date: **18-10-2021**

Certified that the measurements were taken by me on 12-06-2022 and recorded of Pages 494628 to 494633 measurement Book No. 4947 and that the work is satisfactorily executed.

Contractor Gangadhara S **Officer-in-charge of work**

Certified that the measurement were taken by me on 12/06/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross Amt =Rs 10208552-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	FSD =Rs —
3)	" Balance	Amount adjusted
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	CGST = Rs 91148-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	SGST = Rs 91148-00
		IT = Rs 102086-00
		LC = Rs 102086-00
		CBF = Rs 10209-00
5)	Balance being unpaid value of work done held in reserve.	unadjustments items.
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Royalty =Rs 45220-00
7)	Net amount due to or from Contractor	Total amount adjusted - = Rs 441897-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Net Amt Rs 9766655-00
9)	Value of Government materials supplied.	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Stamp
Audited & Admitted for Rs. 1,02,08,552-00
One Crore two lakh eight thousand five hundred & fifty two
97,66,655-00 by Cheque
and Rs. 4,41,897-00 by Adjustments
Executive Engineer

Accts Subdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

ABSTRACT

SL. NO	Description of work	Unit	Tender Quantity			Previous			Present			Total upto Date		Remarks
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount	
1	Earthwork in surface excavation in hard soil for leveling and lowering he ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines. and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavted surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.As per the direction of the Engineer Incharge	Cum	93.00	275.69	25639	0.00	275.69	0	93.00	275.69	25640.00	93.00	25640.00	
2	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either In pits, or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. In depth Including dressing the bottom and sides of pits and trenches. stacking the excavated soil dear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications with al lead and lift and as per the directions of the Engineer incharge	Cum	32.76	497.12	16286	0.00	497.12	0	32.44	497.12	16127	32.44	16127	
3	Providing and laying in position plain cement concrete of mix(M10) 1:3:6 with OPC cement 220kgs, with 40mm and down size graded granite metal coarse aggregates C0.892cum and fine aggregates 0.465cum machine mixed, machine mixed. concrete laid In layers not exceeding 15 cms thick, well compacted in foundation and plinth. cost of all materials, labour, HOM of machinery, curing complete as per specifications.As per direction of the Engineer-in-Charge	Cum	57.59	6020.86	346741	0.00	6020.86	0	57.5	6020.9	346281.0	57.5	346281.0	
4	Providing and constructing granite/ trap/basalt size stone masonry in foudation in CM 1:6 stone hammed dressed in courses not less than 20cms high, bond stones at two m apart in each course including cost of material labour, curing etc complete as per specifications and direction of the Engineer-in-Charge	Cum	10.62	5088.55	54040	0.00	5088.55	0	10.53	5088.55	53585	10.53	53585	

SL. NO	Description of work	Unit	Tender Quantity			Previous			Present			Total upto Date		Remarks
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount	
5	Providing and laying in position reinforced cement concrete of design m~ M25 with OPC cement at 320 kgs with 20mm and down size graded granite metal, 0.70 cum and fine aggregate at 0.47 cum with super plasticizer at 3 ltrs confirming to IS 9103 -1999 re affirmed 2008 machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedestals, retainlng walls, return walls, walls (any thickness) including attached pilasters, colums pillars, posts, struts, buttresse, bed blocks, anchor blocks & plinths etc., Including cost of all materials, labour, HOM of machinery, curing complete but excluding cost of reinforcement as per specfications. As per direction of the Engineer-in-Charge	Cum	12.62	6636.28	83750	0.00	6636.28	0	12.62	6636	83737	12.62	83737	
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications. As per direction of the Engineer-in-Charge	Sqm	50.400	285.650	14397	0.000	285.650	0	50.40	285.65	14397	50.40	14397	
7	Providing mild steel reinforcement for R.C.C work Including straightening, cutting, bending, hooking, placing in position lapping and / or welding wherever required, tying with binding Wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications As per direction of the Engineer-in-Charge	Tonne	1.14	83713.12	95433	0.00	83713.12	0	1.13	83713.12	94588.00	1.13	94588.00	
8	Providing and laying in position plain cement concrete of Mix 1 :2 :4 with cement @ 240 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.53 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification. As per direction of the Engineer-in-Charge	Cum	33.51	6281.18	210482	0.00	6281.18	0	33.51	6281.18	210482.34	33.51	210482.34	

SL. NO	Description of work	Unit	Tender Quantity			Previous			Present			Total upto D	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
9	Providing and fixing granite floorng in combinatin of 19mm thick (Avg) gang saw water cut LAKARED granite with 86% and with 14% of 19mm thick (avg) black granite in CM 1 :4 proportion with a coat of rough plastering using CM 1 :4, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groovesin joints including cost of curing etc., complete including cost and conveyance of all maerials, I mortar, labur for all items of work. HOM of equipment etc., complete as per specification .As per direction of the Engineer-in-Charge	Sqm	335.06	3846.31	1288745	0.00	3846.31	0	335	3846	1288673	335	1288673
10	Fabrication supplying and erecting MS tubular trusses of all spans with prefabricated steel applications using quality material and are durable, reliable and corrosion and abrasion resistant Welding shall confirm to latest structural welding code. Quality shall be on various parameters like shape. size. design gauge and polish. The entire trusses is anchored in RCC column by using 4 nos of M.S. anchor bolts at each support with 10mm thick base plate and shoe plate. The work includes cutting. straightening. placing in position of M.S. pipes and welding wherever necessary and applying one Coat of redoxide primer coat to all the. members including cost of all materials, labour charges, and hire charges of machineries for cutting.welding. grinding and erection equipments. with all lead and lift. transportation, etc. complete as per specification As per direction of the Engineer-in-Charge	Kg	16664.55	122.90	2048073	0.00	122.90	0	16665	123	2048073	16665	2048073
11	Providing and fixing of Aluminium composite panel fo approved make and colour for wall cladding for curved brick/ RCC/ stone walls & columns/ beams with necessary aluminium fame works at required level made out of 50x25x3mm C section or equalent. The panel should consist of 2.5 mm thermoplastic core of antitoxic LDPE sandwitched between 0.25 skins thick aluminium sheet making a total panel thickness of 3mm. The surfaces will be finished with PVDF based coating on topsides and service coating on reverse sides would be in polyester paint. The system shall be fixed using GI brackets, aluminium L cleats and stainless stell bolts and nuts complete with sring washer and cap nuts and all other necessary accessories,sealing shall be done using weather sealant necessary rods etc., complete As per direction of the Engineer-in-Charge	Sqm	683.70	4871.55	3330679	0.00	4871.55	0	683.70	4871.55	3330679	683.70	3330679

SL. NO	Description of work	Unit	Tender Quantity			Previous			Present			Total upto Date		Re...
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount	
12	Providing and fixing stainless steel 304 grade for seating arrangement at bus shelter using 50mm dia 16 guage hollow pipe for verticals at 1 mtr center to centre for seating 25mm dia stainless steel pipe spaced at 0.75m regular intervals, and sides 25mm dia. Stainless steel hollow horizontal pipe 1.2 mtrs depth back rust 40mm dia stainless steel pipe of 0.4 mtr wide 1 mtr centre to centre for seating stainless steel perforated sheet of 1.5mm thick of width 0.45 mtr and for back rest stainless steel perforated sheet of 1.5mm thick are welded. The entire assembly is fixed as per specification etc complete including cost of materials, labour, HOM of machineries and electrical charges etc complete as per specification As per direction of the Engineer-in-Charge	m	50.75	31335.00	1590251	0.00	31335.00	0	50.75	31338	1590281	50.75	1590251	
13	Lead for earthwork and disposal of debris shall be payable at carriage rates by mechanical means including loading and unloading for earthwork (upto 10 kms) complete with all lead & lift & as per the direction of the Engineer in charges	Cum	125.76	97.77	12296	0	97.77	0	125.44	97.77	12265	97.77	12265	
	SUB TOTAL				9116740						9114779		9114779	
	GST @ 12%				1094008						1093773		1093773	
	TOTAL AMOUNT				10210748						10208552		10208552	

Certificate

1 The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Contractor

Asst Engineer

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ

Executive Engineer